

Foster Family Home - Corrective Action Report

Provider ID: 1-591380

Home Name: Maria Quiambao, CNA

87-135 B Kaukamana Road

Waianae HI 96792

Review ID: 1-591380-8

Reviewer: Jackie Chamberlain

Begin Date: 9/14/2020

Foster Family Home

Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) Home inspection made for a 3 bed CCFFH recertification. No corrective action required and due to CTA within 30 days

Foster Family Home

Personnel and Staffing

[11-800-41]

41.(b)(6) Comply with all applicable federal, state, and county laws, ordinances, rules, regulations, and regulatory requirements, including but not limited to statutes that prohibit discrimination against any person, on the grounds of race, color, national origin, religion, creed, sex, age, marital status, or handicap.

Comment:

41.b.6 entry and front door wheelchair ramp does not meet building codes. The incline is too steep. Must be 1 foot long for every 1 inch height

Foster Family Home

Quality Assurance

[11-800-50]

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

Comment:

50 e The home has a gate at the sidewalk that lacks a communication method to the home for quick access into the home.

Jackie Chamberlain RW
Compliance Manager

Maria Quiambao
Primary Care Giver

9/15/2020
Date

9/15/2020
Date

Attn: Terri Van Houten

CTA RN Compliance Manager: Reply to Terri Van Houten RN / Jackie Chamberlain RN

Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)

Chapter 11-800

PCG's Name on CCFFH Certificate: MARIA GUIAMBADO

(PLEASE PRINT)

CCFFH Address: 87-135 B KAUKAHANA RD, WAIANAE, HI 96792

(PLEASE PRINT)

Rule Number	Corrective Action Taken - How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy - How will you prevent each violation from happening again in the future?
41.b.6	I modified the ramp to meet building code requirement, I also added a door bell at the gate as a communication method for quick access into the home.	50.c 9-16-20 41.b.6	I will review building code semi annually to make sure my ramp meets the requirement and make sure no changes have to be made. Every month will check the door bell at the gate to make sure it working properly.

☒ All items that were fixed are attached to this CAP

PCG's Signature: Maria Guimbas

Date: 10/7/2020

☒ CTA has reviewed all corrected items